



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308654

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80049I
Infringement Opinion of [REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinion	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
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October 8, 2007
Invoice No. 308655

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80050I
Infringement Opinion of Re [REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinion	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00



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Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308670

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90046US2

Type: UTL

Serial: 1/65067

File Date: 02/14/2006

Client Ref 1: DP-313503

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	VCI	Prepare Response to Office Action	205.00	7.60	1,558.00
08/10/07	VCI	Prepare Response to Office Action	205.00	4.30	881.50
Total Professional Services					2,439.50
Adjustment					(789.50)
Total Professional Services					11.90 \$1,650.00
Total Amount Due This Invoice					\$1,650.00



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October 8, 2007
Invoice No. 308657

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90086US

~~Independent Converter Catalyst Support System~~

Type: UTIL

Client Ref 1: DP-315278

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	CCB	Telephone conference with Josh Helms re: application	320.00	0.20	64.00
Total Professional Services					64.00
Adjustment					(64.00)
Total Professional Services					\$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc.
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October 8, 2007
Invoice No. 308658

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90097US

~~SYSTEMS APPLICATIONS ENGINEERING CONVENTIONAL AND SSA SYSTEMS~~

Type: UTL

Client Ref 1: DP-313533

Disbursements

Drawings	220.00
Total Disbursements	\$220.00
Total Amount Due This Invoice	\$220.00



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Delphi Technologies, Inc.
Attn: Paul Marshall
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October 8, 2007
Invoice No. 308659

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90119US

~~Improves Nitrogen Oxide Emissions for NO₂ Cells Composed of 15 CrO₃ MoO₃~~
Client Ref 1: DP-316748

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/14/07	IK	Prepare Application	130.00	10.00	1,300.00
08/15/07	IK	Prepare Application	130.00	7.50	975.00
Total Professional Services					2,275.00
Adjustment					(482.50)
Total Professional Services					17.50 \$1,792.50
Total Amount Due This Invoice					\$1,792.50



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Delphi Technologies, Inc.
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Troy, MI 48007

October 8, 2007
Invoice No. 308660

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90120US

~~Hydrogen Resistive Air Reference Channel Design~~
Client Ref 1: DP-316514

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/03/07	CCB	Prepare Application	320.00	0.20	64.00
08/06/07	JFB	Prepare Application	250.00	4.10	1,025.00
08/07/07	JFB	Prepare Application	250.00	3.00	750.00
08/08/07	JFB	Prepare Application	250.00	9.00	2,250.00
08/13/07	JFB	Prepare Application	250.00	3.70	925.00

Total Professional Services **5,014.00**

Adjustment **(174.00)**

Total Professional Services **20.00** **\$4,840.00**

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	500.00
Government Fee for Filing	200.00
Photocopies	5.60
Postage	1.82
Total Disbursements	\$1,007.42

05-44481-rdd Doc 11396-22 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D
Delphi Technologies, Inc. part 18 Pg 8 of 9 October 8, 2007
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

Invoice No. 308660

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$5,847.42

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies Inc.
Attn: James L. Funke (Cichosz)
Legal Staff-M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

October 8, 2007
Invoice No. 308661

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0339US

~~Al Coal and Process Oil Making Banded Nox Adsorbent Catalyst~~

Type: UTL

Serial: 00625912

File Date: 07/23/2003

Client Ref 1: DP-309150

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	MEG	Prepare Amendment	275.00	5.00	1,375.00

Total Professional Services **1,375.00**

Adjustment **(317.00)**

Total Professional Services **5.00** **\$1,058.00**

Disbursements

Photocopies 2.40

Postage 1.14

Total Disbursements **\$3.54**

Total Amount Due This Invoice **\$1,061.54**